

# State of Arizona



## Campaign Finance Report

**UNITED SUN CITIES FIREFIGHTERS, FIRE-PAC**  
**Committee #: 2068**

**Treasurer: MACKAY, THOMAS R, JR**  
**11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363**  
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### 2006 Post-Primary Election Report

Election Cycle: **2005-2006**  
Date Filed: October 12, 2006  
Reporting Period: August 24, 2006-October 2, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$10,528.59)
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,364.97
Cash Balance at End of Reporting Period:	(\$12,893.56)

Report ID: 10879

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,141.72	\$0.00	\$1,141.72	\$6,958.24
Independent Expenditures	E2	\$1,223.25	\$0.00	\$1,223.25	\$1,223.25
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$796.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,364.97	\$0.00	\$2,364.97	\$8,977.49
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,364.97			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK ONE, ARIZONA	09/20/2006	\$10.00	\$213.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Monthly Service Fee			
<b>Name:</b>	OFFICE MAX	09/20/2006	\$553.86	\$692.72
<b>Address:</b>	11TH ST BELL, PHOENIX, AZ 85022		Cash	
<b>Memo:</b>	HP Laser Printer, Print Cartridge, Cable, Supplies			
<b>Name:</b>	OFFICE MAX	09/22/2006	\$138.86	\$692.72
<b>Address:</b>	11TH ST BELL, PHOENIX, AZ 85022		Cash	
<b>Memo:</b>	Printer Cartidges ~ Office Supplies			
<b>Name:</b>	BANK ONE, ARIZONA	09/25/2006	\$32.00	\$213.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Fees			
<b>Name:</b>	BANK ONE, ARIZONA	09/26/2006	\$32.00	\$213.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Fees			
<b>Name:</b>	TAIT MITTON	09/26/2006	\$350.00	\$2,100.00
<b>Address:</b>	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	September 2006 Payroll			
<b>Name:</b>	BANK ONE, ARIZONA	09/29/2006	\$25.00	\$213.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Fees			
Total of Operating Expenses			\$1,141.72	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,141.72	

**Schedule E2 - Independent expenditures**

Schedule E2 - Independent expenditures		Date	Amount	Cycle To Date
Name:	OFFICE MAX	09/21/2006	\$185.49	\$185.49
Address:	11TH ST BELL, PHOENIX, AZ 85022		Cash	
Memo:	Independent Expenditure - Printing Supplies for Literature			
Benefits:	BILL HAMEL & SOL ROBINSON			
Name:	A ACTION DAY BRITE	10/02/2006	\$1,037.76	\$1,037.76
Address:	24TH STREET AND OAK, PHOENIX, AZ 85008		Cash	
Memo:	Independent Expenditure			
Benefits:	BILL HAMEL & SOL ROBINSON			
Total of Independent Expenditures			\$1,223.25	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$1,223.25	

